

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Telephones – Annual Maintenance Contract for Siemens Digital Key Telephone Systems working in the Chambers of Principal Secretary to Chief Minister and other Officers in Office of the Chief Minister – Sanction of Rs.41914/- towards Annual Maintenance Charges to M/s.Sreetel., Hyderabad for the period from 01/07/2011 to 30/06/2012 – Orders – Issued.

G.O.Rt.No. 5181

Dated:17/11/2011

Read the following:-

- 1) Govt. Lr.No.25307/OP.VI/A2/2011-2, Dated:24/09/2011.
- 2) From M/s Sreetel, Hyderabad, Letter, Dt.03/10/2011 along with bill & Advanced Stamped Receipt.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.41914/- (Rupees Forty One Thousand Nine Hundred and Fourteen only) to M/s Sreetel, Hyderabad towards Annual Maintenance Contract Charges for SIEMENS Digital Key Telephone System working in the Office Chambers of the Principal Secretary to Chief Minister and other Officers in Office of the Chief Minister for the period from 01/07/2011 to 30/06/2012.

2. The Expenditure sanctioned in Para (1) above shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s.Sreetel, Hyderabad Account No.04722350000045, HDFC, RTC 'X' Road Branch Branch, IFSC Code: hdfc0000472, MICR Code: 500240014.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJAY MISRA,  
PRINCIPAL SECRETARY TO GOVT.(POLL.)**

To

M/s Sreetel, Hyderabad.

Copy to:-

The G.A(OP.VI/ Tel.Expr)Dept.

The Dy.P,A.O., Sectt.Branch.,Hyd

Officers concerned.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**